



Notes

Nursing Facilities Advisory Council

Tuesday, February 19, 2013

3:15 PM – 4:45 PM

225 East 16th Avenue, 1st Floor Conference Room
Denver, CO 80203

ATTENDEES	AGENCY
Jay Moskowitz	Vivage Quality Partner
Janet Snipes	Holly Heights
Arlene Miles	CHCA
Tracy Nickelson	Vivage
Sarah Schumann	Brookside Inn
Shannon Gimbel	DRCOG-Ombudsman
Shelley Hitt	OMB
John Brammeier	Vivage
Lonnie Hilzer	Continuum Health Mgmt
Julie Farrar	DD Council / LTCAC Member
Ann Kokish	CHCA
Brent Hill	CHCA
Jennifer Reinheimer	Myers & Stauffer
PHONE	
Dustin Dodson	Grand River Hospital District
Saori Kimura	Innovage Long-term Care Options
Nancy Borgstadt	Colorado Foundation for Medical Care
STATE STAFF	
Colin Laughlin	HCPF
Teri Bolinger	HCPF
Sarah Roberts	LTSS Division Director
Whitney Zanolli	LTSS QA/Audit Supervisor
Beverly Hirsekorn	HCPF / Eligibility
Matt Haynes	Safety Net Program Section
Anthony Satariano	LTSS Division
Kathy Snow	LTSS Policy Specialist
Jason Takaki	LTSS Facilities Unit Supervisor
Cathy Fielder	LTSS Auditor
John Barry	HCPF, LTSS Stakeholder Relations

➤ **Welcome, Announcements, Introductions:**

John Barry welcomed the attendees and those attending on the phone.

Meeting attendees introduced themselves indicating the organization they represent.

No announcements were made.

➤ **Review of minutes**

John Barry asked the group for corrections to December's minutes. None noted. January's minutes not available for review due to staff illness.

➤ **Pay for Performance (P4P): Anthony Satariano**

- The deadline for the 2013 application is February 28, 2013.
- The Department will be verifying each submission is complete before it's processed.
- A March 2013 meeting will be scheduled to form a workgroup to discuss the application process and any future adjustments needed.
- Anthony will schedule a March 2013 initial meeting of the P4P Sub-Committee will be scheduled to address P4P issues on a monthly basis.
- Questions contact Anthony Satariano at phone (303) 866-3895 or email Anthony.Satariano@state.co.us.

➤ **Provider Fee Update: Matt Haynes**

- Good news, the legal issues have been resolved. As the legal agreements are received by the Department, they are forwarded to Myers and Stauffer for generating the rates and submitting them back to the Department's Rates Division. Once all rates are received, the model can be completed.
 - A notification letter of the rates will be sent out with a 30 day time period between the letter and when the transactions will be updated with the new rate.
 - Reconciliation of the provider fee and the supplemental fee will be performed.
 - Questions contact Matt Haynes at phone (303)866-8305 or email Matt.Haynes@state.co.us.
- A question about the status of House Bill 1199 was asked. Updates on the bill will be made at the next NFAC meeting. *House Bill 1199 clarifies what types of continuing care retirement communities are exempt from paying the nursing home provider fee, and clarifies the authority of the HCPF to collect the fee and the timing of the fee. The bill*

changes the frequency of when nursing facility providers are required to report certain information from monthly to annually.

➤ **Mental Health Joint Treatment and Admissions Decision Process: Nora Brahe**

- A handout was provided to attendees regarding the mental health joint treatment and admissions decision process. Additional handouts have been added to the HCPF website under the NFAC section. Nora is looking for feedback on the drafted process to see if anything was missed by the subcommittee that put the process together.
- The process is based on a joint decision between the mental health provider and the nursing facility during the admission to a facility process. It would help ensure that the specialized services identified during the PASRR process are available to the resident before admission to the facility.
- Please submit your comments to Nora Brahe by March 18, 2013. Nora can be contacted at phone (303) 866-3566 or email Nora.Brahe@state.co.us.

➤ **Synergy between Accountable Care Collaborative and Nursing Facilities: Teri Bolinger**

- A handout was provided to attendees titled “Demonstration to Integrate Care for Full Benefit Medicare-Medicaid Enrollees.” This project is designed to better coordinate health care, services, and supports for Medicare-Medicaid enrollees. For example, RCCOs and NFs will work together to offer the resident all the benefits available to that resident.
- HCPF is working with CMS to achieve the goals of the project. They include: improved health outcomes for full benefit Medicare-Medicaid enrollees; improved enrollee experience through enhanced coordination and quality of care; and decreased unnecessary and duplicative services, and the resulting costs.
- There are approximately 45,000 residents that will benefit from this integration. A phase in period will be determined.
- Comment from Julie Farrar and Arlene Miles: “Best Quality, Best Care for Everyone”

➤ **Revisions to the MED-13 Cost Report: Jennifer Reinheimer**

- Revisions have been made to the Med-13 cost report mostly based on provider suggestions. A draft of the new report was sent to the providers for feedback.
- Schedule M now has new fields to show licensed bed changes and their related effective dates. This will allow the bed days available to be calculated right on the Med-13.
- Schedule M also has a new contact information section that identifies the person responsible for receiving Med-13 communication from Myers and Stauffer as well as the Administrator of the facility.
- On the COLTCO web site for Myers and Stauffer the old version and new version are offered. A provider can use either version. COLTCO specifies that the previous 2009

template will be accepted through 05/31/13. Cost reports ending 06/30/13 or later must use the 2013 version.

➤ **LTCAC and Community Living Advisory Group Update: John Barry**

- The LTCAC group has been dissolved. The four LTCAC subcommittees will now become subcommittees of the Community Living Advisory Group.
- It has been noted that the Community Living Advisory Group is missing a nursing facility representative. Action is being taken to address this issue.
- The location of the CCT Steering Committee, which the LTCAC formerly provided, is still to be determined.

➤ **Public Comments:**

- Shelley Hitt inquired about the status of the HBU program. If new admissions are being made and how the program is doing.
 - Kathy Snow responded with offering a presentation at the next NFAC meeting on HBUs. She will also provide some talking points prior to the meeting.
- Tracy Nickelson inquired about previously asked questions:
 - COLA spreadsheet that was to be used for the 2013 COLA increase. It appears final approval for using the form was not obtained.
 - Home Allowance amount allowed. Facilities have to pay for short term resident's apartments and the current home allowance amount doesn't always cover the resident's rent.
 - Timely filing of claims. A Dear Administrator Letter is being worked on to respond to this question.
- It's been suggested that Legislative updates be added to next month's agenda.

➤ **Next Meeting: Tuesday, March 19, 2013, 3:15 pm – 4:45 pm.
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